

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GLADIS PEREZ

Debtor(s)

Case No. 15-24897

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2015.
- 2) The plan was confirmed on 09/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/13/2018.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,600.00.
- 10) Amount of unsecured claims discharged without payment: \$31,179.23.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,671.00
Less amount refunded to debtor \$471.00

NET RECEIPTS: \$16,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$719.45
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,719.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAP ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	5,542.00	5,483.35	5,449.65	5,449.65	381.25
CAPITAL ONE BANK USA	Unsecured	2,280.00	2,297.28	2,297.28	487.52	0.00
CAPITAL ONE BANK USA	Unsecured	355.00	371.75	371.75	78.89	0.00
CBNA	Unsecured	340.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	2,199.00	2,199.23	2,199.23	466.72	0.00
CITY OF CHICAGO EMS	Unsecured	250.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	311.00	310.75	310.75	65.95	0.00
GRANT & WEBER INC	Unsecured	NA	45.59	45.59	9.68	0.00
GRANT & WEBER INC	Unsecured	193.00	193.25	193.25	41.01	0.00
GRANT & WEBER INC	Unsecured	1,130.00	1,130.84	1,130.84	239.98	0.00
GRANT & WEBER INC	Unsecured	2,011.00	2,011.08	2,011.08	426.79	0.00
LVNV FUNDING	Unsecured	95.00	94.88	94.88	20.14	0.00
MACNEAL HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,470.00	1,100.27	1,100.27	233.50	0.00
MIDLAND FUNDING	Unsecured	240.00	240.92	240.92	51.13	0.00
MIDLAND FUNDING	Unsecured	819.00	819.83	819.83	173.98	0.00
MIDLAND FUNDING	Unsecured	1,327.00	1,327.74	1,327.74	281.77	0.00
MIDLAND FUNDING	Unsecured	0.00	716.59	716.59	152.07	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	604.74	604.74	128.34	0.00
PRA RECEIVABLES MGMT	Unsecured	369.00	368.58	368.58	78.22	0.00
PRA RECEIVABLES MGMT	Unsecured	605.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	970.00	970.91	970.91	206.04	0.00
Presence Health	Unsecured	7,250.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	429.00	429.18	429.18	91.08	0.00
QUANTUM3 GROUP LLC	Unsecured	713.00	713.00	713.00	151.31	0.00
QUANTUM3 GROUP LLC	Unsecured	372.00	372.29	372.29	79.01	0.00
QUANTUM3 GROUP LLC	Unsecured	671.00	671.90	671.90	142.59	0.00
SYNCB/OLD NAVY	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARGET	Unsecured	1,262.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	8,500.00	8,561.89	8,561.89	1,816.99	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	1,069.00	0.00	1,069.39	226.94	0.00
WELLS FARGO BANK NA	Secured	NA	1,069.39	1,069.39	0.00	0.00
WESTGATE RESORTS	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,449.65	\$5,449.65	\$381.25
All Other Secured	\$1,069.39	\$0.00	\$0.00
TOTAL SECURED:	\$6,519.04	\$5,449.65	\$381.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,621.88	\$5,649.65	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,719.45</u>	
Disbursements to Creditors	<u>\$11,480.55</u>	
TOTAL DISBURSEMENTS :		<u>\$16,200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.